

Invoice

INVOICE NUMBER

139780

DATE OF ISSUE

13/05/2022

DUE DATE

27/05/2022

BILLED TO

Suresh Sharma
456, Bannerghatta
Road,
Bangalore, Karnataka -
560076

FROM

Durga Hardware
Address: 67, College
Road, Belgaum,
Karnataka 590001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Curtain Rods

250

4

1,000

Plastic Gutter Guards

120

8

960

SUBTOTAL

1,960

DISCOUNT

-3

(TAX RATE)

18 %

TAX

352.26

SHIPPING

0

INVOICE TOTAL**2,309.26**